Project Status Report: Enterprise ECM Process Map

Agency / Client	Project Manager	Project description	Project Performance Status	As Of Date
Enterprise	Mary Caruso	This project will develop a process map and operational readiness capacity that can be published in our rate catalog.	Green	5/15/2013

Project Key Milestones

Key Milestone	Baseline Finish	Revised Finish	Actual Finish	Status
Project Charter Approved		6/4/2013		GREEN
Datacap Health Check		6/28/2013		GREEN
Filenet Health Check		6/28/2013		GREEN
Initiation & Planning		6/28/2013		GREEN
Key FY13 Projects Complete		6/28/2013		GREEN

Project Budget / Cost

Initial Budgeted Cost	Actual Cost	Comments
$450,000.00	$0.00	Approved IT Investment Fund Budget $450,000.

High Level Activity Status

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Activities are currently in process to prepare the State of MI systems for Enterprise Electronic Content Management.